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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-14192-PMM

MARK A. GOODMAN
CARRIE L. GOODMAN
55 FURNACE ROAD
WERNERSVILLE PA 19565

Petition Filed Date: 07/01/2019
341 Hearing Date: 09/10/2019
Confirmation Date: 07/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$352.00		03/09/2020	\$352.00		04/06/2020	\$352.00	
05/06/2020	\$352.00		06/05/2020	\$352.00		07/06/2020	\$352.00	
08/05/2020	\$352.00		09/08/2020	\$352.00		10/06/2020	\$352.00	
11/05/2020	\$352.00		12/07/2020	\$352.00		01/06/2021	\$352.00	
02/05/2021	\$352.00		03/08/2021	\$352.00		04/05/2021	\$352.00	
04/30/2021	\$646.56		05/06/2021	\$476.82		06/08/2021	\$476.82	
Total Receipts for the Period: \$6,880.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,642.40								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	SANTANDER CONSUMER USA INC »» 001	Secured Creditors	\$1,262.34	\$298.68	\$963.66
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$1,754.74	\$0.00	\$1,754.74
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$6,155.12	\$0.00	\$6,155.12
4	FIRST COMMONWEALTH FCU »» 04S	Secured Creditors	\$300.00	\$59.19	\$240.81
5	FIRST COMMONWEALTH FCU »» 04U	Unsecured Creditors	\$3.28	\$0.00	\$3.28
6	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$14,970.17	\$3,542.16	\$11,428.01
7	ALLY FINANCIAL »» 06S	Secured Creditors	\$116.55	\$16.12	\$100.43
8	ALLY FINANCIAL »» 06U	Unsecured Creditors	\$2,766.51	\$0.00	\$2,766.51
9	SYNCHRONY BANK »» 007	Unsecured Creditors	\$228.57	\$0.00	\$228.57
10	FREEDOM MORTGAGE CORPORATION »» 05P	Secured Creditors	\$4,881.95	\$0.00	\$4,881.95

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,642.40	Current Monthly Payment:	\$476.82
Paid to Claims:	\$6,416.15	Arrearages:	\$0.00
Paid to Trustee:	\$743.42	Total Plan Base:	\$39,552.24
Funds on Hand:	\$1,482.83		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.